

**INVOICE NO.**

NW753867

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466169	Chicago	TV	\$5,700.00	20	20

INVOICE NOTES

see note for net/zone info

PRI NP=4 IP=5 62323256

Gross Advertising Total	\$5,700.00
Agency Commission	(\$855.00)
Rep Commission	(\$629.85)
Net Advertising Total	\$4,215.15

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: N/A
Campaign No:

Comcast Order No: NW466169
TIM Est No: 1089752
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1755914	JGIN160830H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	20	\$5,700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1755914	5	\$1,600.00
CSNC	NORTH LAKE INDIANA/2057	ND1755914	3	\$900.00
CSNC	NW Indiana IN U-verse/4090	ND1755914	2	\$600.00
CSNC	PORTER COUNTY/3234	ND1755914	3	\$900.00
CSNC	RENSSELAER/6139	ND1755914	5	\$1,100.00
CSNC	SOUTH LAKE INDIANA/0990	ND1755914	2	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-23-16	CSNC	LAPORTE COUNTY/3235	11:24PM	JGIN160830H	Chi Cubs@San Diego Padr	30	9	\$350.00	
8-23-16	CSNC	RENSSELAER/6139	9:03PM	JGIN160830H	Chi Cubs@San Diego Padr	30	17	\$250.00	
8-24-16	CSNC	LAPORTE COUNTY/3235	8:14PM	JGIN160830H	Phi Philli@Chi White S	30	10	\$300.00	
8-24-16	CSNC	NORTH LAKE INDIANA/2057	8:15PM	JGIN160830H	Phi Philli@Chi White S	30	3	\$300.00	
8-24-16	CSNC	NW Indiana IN U-verse/4090	7:04PM	JGIN160830H	Phi Philli@Chi White S	30	15	\$300.00	
8-24-16	CSNC	PORTER COUNTY/3234	8:15PM	JGIN160830H	Phi Philli@Chi White S	30	6	\$300.00	
8-24-16	CSNC	RENSSELAER/6139	7:03PM	JGIN160830H	Phi Philli@Chi White S	30	18	\$200.00	
8-24-16	CSNC	SOUTH LAKE INDIANA/0990	9:30PM	JGIN160830H	Phi Philli@Chi White S	30	1	\$300.00	
8-25-16	CSNC	LAPORTE COUNTY/3235	9:44PM	JGIN160830H	Sea Marine@Chi White S	30	11	\$300.00	
8-25-16	CSNC	NORTH LAKE INDIANA/2057	8:23PM	JGIN160830H	Sea Marine@Chi White S	30	4	\$300.00	
8-25-16	CSNC	PORTER COUNTY/3234	9:43PM	JGIN160830H	Sea Marine@Chi White S	30	7	\$300.00	
8-25-16	CSNC	RENSSELAER/6139	7:04PM	JGIN160830H	Sea Marine@Chi White S	30	19	\$200.00	
8-27-16	CSNC	LAPORTE COUNTY/3235	8:42PM	JGIN160830H	Sea Marine@Chi White S	30	12	\$300.00	
8-27-16	CSNC	NORTH LAKE INDIANA/2057	7:27PM	JGIN160830H	Sea Marine@Chi White S	30	5	\$300.00	
8-27-16	CSNC	NW Indiana IN U-verse/4090	6:03PM	JGIN160830H	Sea Marine@Chi White S	30	16	\$300.00	
8-27-16	CSNC	PORTER COUNTY/3234	7:27PM	JGIN160830H	Sea Marine@Chi White S	30	8	\$300.00	
8-27-16	CSNC	RENSSELAER/6139	6:03PM	JGIN160830H	Sea Marine@Chi White S	30	20	\$200.00	
8-27-16	CSNC	SOUTH LAKE INDIANA/0990	7:27PM	JGIN160830H	Sea Marine@Chi White S	30	2	\$300.00	
8-28-16	CSNC	LAPORTE COUNTY/3235	3:04PM	JGIN160830H	Chi Cubs@LA Dodgers	30	13	\$350.00	
8-28-16	CSNC	RENSSELAER/6139	3:04PM	JGIN160830H	Chi Cubs@LA Dodgers	30	21	\$250.00	

Order# NW466169 Total: \$5,700.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$4,215.15**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>